



Pocono Mountain School District

PO Box 200 • Swiftwater, PA 18370 • 570-839-7121

Stephen Ferraioli, Executive Director, Support Staff Services
SFerraioli@pmsd.org Fax 570-839-5721

February 20, 2009

Richard Ponak, Enforcement Officer
U.S. Environmental Protection Agency – Region III
Land and Chemicals Division (3LC62)
1650 Arch Street
Philadelphia, PA. 19103-2029

**Re: Pocono Mountain School District
Notice of Noncompliance and Request to Show Cause
Case Number: A-09-007**

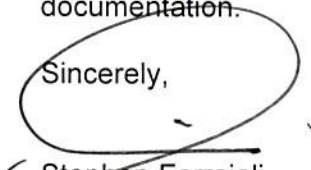
Dear Mr. Ponak,

This letter follows our 10:00 am telephone conference on Friday January 30, 2009. Also in attendance were Mr. Joseph Colozza, Business Manager, Mr. Richard Mikulka, Custodial Supervisor and AHERA designee, and Ms. Wendy Frable, Director of Public Information. During our conversation, you requested further documentation from the Pocono Mountain School District with regards to corrective action taken to bring us in compliance with the Toxic Substances Control Act (TSCA) and the Asbestos Hazard and Emergency Response Act (AHERA). Enclosed you will find the following information requested by you:

- Parent, Staff, Community notification letter
- Pocono Elementary Center Modular Classroom Letter from Williams Scotsman, Inc.
- Sign In Sheets for the annual Custodial and Maintenance AHERA training
- AHERA Training Certificate for Mr. Richard Mikulka
- Copies of invoices and cancelled checks for compliance expenditures totaling \$50,875.00

I am confident that this documentation will satisfy your request and bring closure to this matter. Please feel free to contact Mr. Mikulka or myself if you have any questions or require any further documentation.

Sincerely,


Stephen Ferraioli
Executive Director, Support Staff Services

Cc: Dr. Dwight R. Pfennig, Superintendent of Schools
Mr. Joseph Colozza, Business Manager
Mr. Richard Mikulka, Custodial Supervisor, AHERA Designee
Ms. Wendy Frable, Director of Public Information

Encl.



POCONO MOUNTAIN SCHOOL DISTRICT
PO Box 200 Swiftwater, PA 18370 570-839-7121

January 15, 2009

Dear Parent, Teacher and Employee:

This letter is notification that your school is in compliance with the EPA's Asbestos Hazardous Emergency Response Act (AHERA). The AHERA, required Management Plan, is on file at each school and the administration building.

AHERA requires all schools, kindergarten through twelfth grade, to be inspected to identify any Asbestos-Containing Building Materials (ACBMs) or, for buildings constructed after October 12, 1988, provide a letter from the architect/engineer for the building stating that no asbestos-containing materials were specified for the building's construction. The law further requires the development of a Management Plan if confirmed or suspected asbestos containing materials are identified in the school building(s), which outlines our intent and methods to control the potential for exposure to asbestos fibers in our schools.

The Management Plan of the Pocono Mountain School District is on file and available for inspection by appointment at the business office in our Central Administration Building.

Requests for review of the Management Plan and inspection reports must be made in writing to the following address:

Mr. Stephen Ferraioli, Executive Director
Support Staff Services
PO Box 200, School Road
Swiftwater, PA. 18370

Please be assured that our schools are safe and have completed the necessary steps to be in compliance with the law.

Sincerely,

Stephen Ferraioli

Stephen Ferraioli
Executive Director, Support Staff Services



WILLIAMS SCOTSMAN, INC.
1900 Old Cuthbert Road
Cherry Hill, NJ 08034-1416
856.429.0315
Fax: 856.429.7478

Date: March 26th, 2008

To: Dale Hyatt
Pocono Mountain School District
From: Michael P. Bibby
Williams Scotsman, Inc.
RE: Modular Classrooms

Dear Dale,

This letter is to confirm that no products were used which contained asbestos, during the manufacturing of the buildings that were supplied and installed in 2005-2006, at Pocono Mountain Elementary School located in Tannersville Pa. by Williams Scotsman, Inc.

PEC

Sincerely,

Michael P. Bibby
Area Manager
Williams Scotsman, Inc.

Annual Custodial Department
Training Seminar
October 13, 2008

Topics: Asbestos Awareness
Bloodborne Pathogens
Hazard Communications -- (Right-To-Know)
Safe Lifting and Carrying

Signature Of Those In Attendance

- | | |
|---------------------------------------|----------------------------|
| 1. MARK Condron | 28. Luis Bandala |
| 2. Robert Maserati | 29. David Culbert |
| 3. Alicia Casabelli | 30. REGGIE SUAREZ |
| 4. Alvaro Ferman | 31. DANUTA ZOLADEK |
| 5. Sonia Marroquin | 32. Mary Kay Jenkin |
| 6. Charibel Rodriguez | 33. ELLANE MARTIN |
| 7. Sherry Munk | 34. ARMANDO CASTELLANO |
| 8. Roger A. Munk | 35. Gladys Byrd |
| 9. Barbara Roberts | 36. Mbuyi Rose KALUBI |
| 10. Dianne Kuyukii | 37. Sherry Munk |
| 11. John Gubulgo | 38. Paul Reely |
| 12. Joe Gubulgo | 39. Valeri Grillo |
| 13. MIRIAM BARBERGAS | 40. Don Santia |
| 14. DEBRA GRYZKO | 41. Brandon Zappala |
| 15. Michael Munk | 42. Christopher Brugman |
| 16. Donna Benocetto | 43. ADRIAN SAUCHEZ |
| 17. Maria A. T-iron | 44. Agnel FERNANDEZ |
| 18. Yelisean Shine | 45. Sean Curtis |
| 19. R. J. Munk | 46. Michelle Demitsky |
| 20. Kevin Nordmark | 47. Milagros Ramos |
| 21. Nicholas Katronis | 48. Sherry Munk |
| 22. Mel | 49. Maureen Campbell |
| 23. Maegan Oliva-Medone | 50. Gerald Deatrich |
| 24. Emily Ruelle | 51. Sgt. Tull |
| 25. Dennis Garce | 52. Robert Hine |
| 26. Sherry Munk Mike Bloor | 53. Sherry Munk |
| 27. Sherry Munk Duan | 54. Loretta Vergara |

55. MOYLAN
56. K. MOSCICKI
57. Irena Kaciszewski
58. ED COATES
59. Justin Passer
60. Patti Ostbyk
61. Steve Foster
62. Gladys Colon
63. Sonia Sanchez
64. Elva Delgado
65. Carmen Perez
66. Palmer Muhl
67. Pasatun Semero
68. Martha Caro
69. Dan Grawley
70. Al Fred Palerog
71. Dona Mac
72. Gordon Arce
73. Gene Willett
74. Stuart Bell
75. Agnieszka Sanchez
76. Hazel Buchholz
77. John Hays
78. Bergette Baschke
79. Maria Martin
80. Maria Mendes
81. KARINA THEN
82. Kamal Bataineh
83. Marjory di Gregorio
84. Charles Conrad
85. Charles Rinker
86. Michael Matting
87. Walter Bernam
88. Maria Jiroz
89. Jack
- 90.

91. Liz Webber
92. M. P. P.
93. L. P. P.
94. Michael Byam
95. Estu Witting
96. Carmen Mendez
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Annual Custodial Department
Training Seminar
October 22, 2008

Topics: Asbestos Awareness
Bloodborne Pathogens
Hazard Communications – (Right-To-Know)
Safe Lifting and Carrying

Signature Of Those In Attendance

| | |
|------------------------------|-------------------------|
| 1. <u>Michael Pampa</u> | 16. <u>Scott Martin</u> |
| 2. <u>Wm. P. Pampa</u> | 17. <u>Mary Kypreos</u> |
| 3. <u>KAREN FEDERICO</u> | 18. _____ |
| 4. <u>Chris Hendricks</u> | 19. _____ |
| 5. <u>Michael Craig</u> | 20. _____ |
| 6. <u>Don Ditzel</u> | 21. _____ |
| 7. <u>Adam Oliva</u> | 22. _____ |
| 8. <u>Betty Otting</u> | 23. _____ |
| 9. <u>Chris McGarvey</u> | 24. _____ |
| 10. <u>Sherie Millo</u> | 25. _____ |
| 11. <u>Shirley Obert</u> | 26. _____ |
| 12. <u>Bill Hennrich</u> | 27. _____ |
| 13. <u>Lore Nondan</u> | 28. _____ |
| 14. <u>William Hardy Jr.</u> | 29. _____ |
| 15. <u>Paul Kovitch</u> | 30. _____ |
| <u>William Boehm</u> | |
| <u>Paul Holman</u> | |

ANNUAL ASBESTOS AWARENESS TRAINING SEMINAR
MAINTENANCE DEPARTMENT
OCTOBER 2008

Date: October 13, 2008

2 hrs.

Signature of those in Attendance

| | | |
|-----|---------------------------|----------|
| 1. | <u>Mark F. Farnsworth</u> | Mark F |
| 2. | <u>John Orleski</u> | John O |
| 3. | <u>Jim R</u> | Jim R |
| 4. | <u>Rick A</u> | Rick A |
| 5. | <u>Doug W</u> | Doug W |
| 6. | <u>Herb S</u> | Herb S |
| 7. | <u>George T</u> | George T |
| 8. | <u>Alex O</u> | Alex O |
| 9. | <u>Randy B</u> | Randy B |
| 10. | <u>Jim Mc</u> | Jim Mc |
| 11. | <u>John S</u> | John S |
| 12. | <u>- Donna</u> | - Donna |
| 13. | <u>Linda M. (Thamson)</u> | |
| 14. | | |
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ANNUAL ASBESTOS AWARENESS TRAINING SEMINAR
MAINTENANCE DEPARTMENT
November 21, 2008

Signature of Those in Attendance

1. Richard J. Thurnen
2. Don Lane
3. Wayne
4. Bob
5. Jim
6. Gary Kondeau
7. James A. Bryant
8. John C. Kneazell
9. Craig Bosler
10. Tom Saker
11. Paula
12. John
13.
14.
15.
16.
17.
18.
19.
20.

TCI ENVIRONMENTAL SERVICES, INC.

100 North Wilkes-Barre Blvd., Wilkes-Barre, PA 18702

(570) 823-9069

(800) 843-3380

CERTIFICATE FOR

AHERA DESIGNATED PERSON TRAINING

THIS IS TO CERTIFY THAT ON 8/7/08 RICK MIKULKA HAS RECEIVED AHERA REQUIRED
TRAINING TO CARRY OUT THE RESPONSIBILITIES FOR AHERA DESIGNATED PERSON FOR THE
POCONO MOUNTAIN SCHOOL DISTRICT, SWIFTWATER, PA

TRAINING PROVIDER: GARY MARSHALL PADLI CERTIFIED ASBESTOS INSPECTOR &
MANAGEMENT PLANNER LICENSE # 006907

Gary Marshall, Ph.D.

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE WORD VOID IS VISIBLE

POCONO MOUNTAIN SCHOOL DISTRICT
P.O. Box 200
Swiftwater, PA 18370
GENERAL FUND

PNC BANK
PNC Bank, N.A.
Northeast, PA 030

115962

CHECK DATE
09/12/08

CHECK NO.
115962

AMOUNT \$**** (b) (4)

PAY THE SUM OF (b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)
(b) (4)(b) (4)(b) (4)

TO THE ORDER OF TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

Henry R. Bachman
PRESIDENT

Joseph P. Cooley
SECRETARY

Dr. Marie Olsch
TREASURER

(b) (6) (b) (6) (b) (6)

Front

ENDORSE HERE

X

FOR DEPOSIT ONLY
TCI ENVIRONMENTAL
SERVICES, INC.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

(b) (6) (b) (6)

The security features listed below are used as a guide for the bank.
Security Features:
- Watermark: A large "1" is visible in the background of the check.
- Microprint: The words "POCONO MOUNTAIN SCHOOL DISTRICT" are printed in a fine line along the top edge of the check.
- Security Thread: A security thread is embedded in the paper.
- Void Pattern: The words "VOID" are visible in the background of the check when held up to the light.

Back

CHECK DATE
09/12/08

CHECK NO.
115962

PAY THE SUM OF (b) (4)(b) (4)(b) (4)(b) (4)(b) (4)

AMOUNT

\$****(b) (4)

TO THE ORDER OF TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

VENDOR NO. 029779

CHECK NO. 115962

| ACCOUNT | PURCH. ORDER | INVOICE NUMBER | AMOUNT | DESCRIPTION |
|---------|----------------------|----------------|---------|--|
| (b) (6) | 02014374 02014375 | 6239 6240 | (b) (4) | INV#6239 PROF SERVICE INV#6240 IH TECH SHIF |

029779 TCI ENVIRONMENTAL SERVICES, INC.

TCI Environmental Services, Inc.
100 N. Wilkes-Barre Boulevard
Wilkes-Barre, PA 18702
(570) 823-9069

#02014375

029779

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 8/14/2008 | 6240 |

| |
|---|
| BILL TO |
| Pocono Mountain School District Mr. Rich Mikulka P. O. Box 200 Pocono Mountain School Road Swiftwater, PA 18346 |

| TERMS | PROJECT |
|--------|-----------|
| Net 30 | 08-153-02 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|---------------------------------------|--------------------|
| IH Technician Shifts (8 Hours) on 7/14 - 8/14/08 | 16 | <div>(b) (4)</div> <div>(b) (4)</div> | |
| Premium IH Technician Shift on Saturday, August 2nd | 1 | | |
| TEM Samples | 3 | | |
| TEM Sample Prep Only | 2 | | |
| TEM Samples - RUSH - 3 Hour TAT | 5 | | |
| <div>APPROVED SEP 12 2008 Pocono Mt. School Dist.</div> <p>- Project: Pocono Mountain School District Coolbaugh Learning Center Rooms 7, 8, 9, 10 & 11 Health Room 111 Cafeteria Exterior Porticos & Soffits at perimeter Swiftwater, PA</p> <p><i>Job complete</i></p> | | | |
| Please remit to above address. | | Total | <div>(b) (4)</div> |

Pocono Mountain School District
P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PURCHASE ORDER NO. 02014375

PAGE NO. 1

VENDOR 029779
TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

SHIP TO POCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
ATTN: RICK MIKULKA

| | | | | | |
|----------------------|----------|---------------------|---|------------------------------------|------------|
| ORDER DATE: 08/21/08 | | BUYER: RICK MIKULKA | | REQ. NO.: 0 | REQ. DATE: |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: PURCH | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 16.00 | EA | INV#6240 IH TECH SHIFTS (8HRS) ON 7/14-8/4/08 CLC ROOMS 7,8,9,10,11,HEALTH ROOM 111,CAPT,EXTERIOR PORTICOS & SOFITS AT PERIMTER | (b) (4) | (b) (4) |
| 02 | 1.00 | EA | PREMIUM IH TECHNICIAN SHIFT ON SAT, AUG 2ND | (b) (4) | (b) (4) |
| 03 | 3.00 | EA | TEM SAMPLES | | |
| 04 | 2.00 | EA | TEM SAMPLE PREP ONLY | | |
| 05 | 5.00 | EA | TEM SAMPLES RUSH 3 HOUR TAT | | |
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | (b) (4) |
| | (b) (6) | (b) (4) | | TOTAL \$ | (b) (4) |
| | | | | RECEIVING | |
| | | | | _____ RECEIVING PARTY SIGNATURE | |
| | | | | _____ DATE | |
| | | | | _____ ORDER COMPLETE | |
| | | | | _____ PARTIAL ORDER | |
| | | | | _____ DAMAGED ORDER | |

APPROVED BY

AUTHORIZED SIGNATURE

DATE

9-2-08

TCI Environmental Services, Inc.
100 N. Wilkes-Barre Boulevard
Wilkes-Barre, PA 18702
(570) 823-9069

#02014374
029779

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 8/4/2008 | 6239 |

| |
|---|
| BILL TO |
| Pocono Mountain School District Mr. Rick Mikulka P. O. Box 200 Pocono Mountain School Road Swiftwater, PA 18346 |


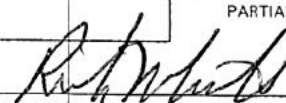
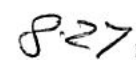
| TERMS | PROJECT |
|--------|-----------|
| Net 30 | 08-131-01 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|---------|---------|
| Professional Services: | | | |
| On-Site Inspection and Sample Collection on 7/21 - 8/3/08 | 3.5 | (b) (4) | (b) (4) |
| Reports - Six (6) Buildings | 6 | (b) (4) | (b) (4) |
| Laboratory Analysis | 207 | | |
| - Project: Pocono Mountain School District East High School Swiftwater Intermediate School Swiftwater Elementary Center Tobyhanna Elementary Center Old East Junior Section of Swiftwater Intermediate School Academy School Swiftwater, PA | | | |
| APPROVED SEP 12 2008 Pocono Mt. School Dist | | | |
| Rick Mikulka 8-2-08 | | | |
| Please remit to above address. | | Total | (b) (4) |

P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PAGE NO. 1

SHIP TO POCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
ATTN: RICK MIKULKA

| | | | | | | | |
|---|---|---------------------|---|--------------|--|------------|---|
| ORDER DATE: 08/21/08 | | BUYER: RICK MIKULKA | | REQ. NO.: 0 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: PURCH | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | | EXTENSION |
| 01 | 3.50 | EA | INV#6239 PROF SERVICES:ON-SITE INSPECTION & SAMPLE COLLECTION ON 7/21-8/3/08 | | | | |
| 02 | 6.00 | EA | REPORTS - EHS,SIS,SEC,TEC,EJRH&ACADEMY | | | | |
| 03 | 207.00 | EA | LABORATORY ANALYSIS | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> (b) (4) </div> | | | | | | | |
| ITEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> (b) (4) </div> |
| | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> (b) (6) </div> | | <div style="border: 1px solid black; padding: 5px; display: inline-block;"> (b) (4) </div> | | TOTAL \$ | | |
| | | | | | RECEIVING  RECEIVING PARTY SIGNATURE | | |
| | | | | | DATE _____ ORDER COMPLETE _____ | | |
| | | | | | PARTIAL ORDER _____ DAMAGED ORDER _____ | | |
| APPROVED BY  | | | | |  8-27-08 DATE | | |

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE WORD VOID IS VISIBLE

POCONO MOUNTAIN SCHOOL DISTRICT
P.O. Box 200
Swiftwater, PA 18370
CAPITAL PROJECTS FUND

PNC BANK
PNC Bank, N.A.
Northeast, PA 030

300557

CHECK DATE
08/29/08

CHECK NO.
300557

AMOUNT \$****(b) (4)

PAY THE SUM OF (b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)

TO THE ORDER OF POWER COMPONENTS SYSTEMS, INC.
7536 CONNELLEY DRIVE SUITE R
HANOVER MD 21076-0000

Henry R. Bachman PRESIDENT
Joseph P. Colazzo SECRETARY
Don Marie Elwell TREASURER

(b) (6) (b) (6) (b) (6)

Front

ENDORSE HERE

PAY TO THE ORDER OF
CAROLLTON BANK
FOR DEPOSIT ONLY
POWER COMPONENTS SYSTEMS, INC. THIS LINE
IS FOR INSTITUTION USE

On Bank (b) (6) 09/05/08

The security features of this check are not as good as those of a check. To protect your money, please check the following features:
1. Watermark: A watermark of the PNC logo is visible when held up to the light.
2. Microprint: The words "PNC BANK" are printed in tiny letters around the perimeter of the check.
3. Security Thread: A security thread is woven into the paper of the check.
4. Void Pattern: The words "VOID" are printed in a pattern that is visible when the check is held up to the light.
5. Hologram: A hologram of the PNC logo is visible when the check is held up to the light.

Back

CHECK NO.
300557

AMOUNT \$*** (b) (4)(b) (4)

CHECK NO. 300557

| ACCOUNT | PURCH. ORDER | INVOICE NUMBER | AMOUNT | DESCRIPTION |
|---------|--------------|----------------|---------|-----------------------|
| (b) (6) | 02013311 | 19220 | (b) (4) | PROPOSAL DATED 7/7/08 |

025158 POWER COMPONENTS SYSTEMS, INC.

POWER COMPONENT SYSTEMS, INC.

7526 Connelley Drive, Suite R

Hanover, MD 21076

Ph. 410-760-0022

FAX 410-760-0028

Invoice Number : 19220
Invoice Date : 07/30/08
Customer Number : 12181
Job Number : 80045
Due Date : 08/29/08

INVOICE

PocMt/Coolbaugh LC/PA
Asbestos Abatement

Pocono Mountain Sch Dst

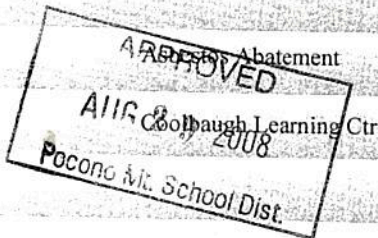
P.O. Box 200

Pocon Mt Sch Road

Swiftwater, PA 18370

Attn: Rick Mikulka

PO# 2013311



GROSS BILLINGS :

NET BILLINGS :

(b) (4)
(b) (4)
(b) (4)

Job complete

Rick Mikulka
8-11-08

Pocono Mountain School District

P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PURCHASE ORDER NO. 02013311

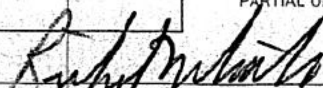
PAGE NO. 1

VENDOR
025158
POWER COMPONENTS SYSTEMS, INC.
1601 SOUTH 19TH STREET
HARRISBURG PA 17104

SHIP TO
POCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
ATTN: RICK MIKULKA

| | | | | | |
|----------------------|----------|---------------------|--|------------------------------------|------------|
| ORDER DATE: 07/24/08 | | BUYER: RICK MIKULKA | | REQ. NO.: 0 | REQ. DATE: |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: PURCH | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 1.00 | EA | PROPOSAL DATED 7/7/08 TO PROVIDE ASBESTOS ABATEMENT AT CLC PER THE SPECIFICATIONS. NOT TO EXCEED \$28,000.00 | (b) (4) | |
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | (b) (4) |
| | (b) (6) | (b) (4) | | TOTAL \$ | (b) (4) |
| | | | | RECEIVING | |
| | | | | _____ RECEIVING PARTY SIGNATURE | |
| | | | | _____ DATE | |
| | | | | _____ ORDER COMPLETE | |
| | | | | _____ PARTIAL ORDER | |
| | | | | _____ DAMAGED ORDER | |

APPROVED BY



8-11-08

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF THE WORD VOID IS VISIBLE

POCONO MOUNTAIN SCHOOL DISTRICT
P.O. Box 200
Swiftwater, PA 18370
GENERAL FUND

PNC BANK
PNC Bank, N.A.
Northeast, PA 030

113792

CHECK DATE
07/16/08

CHECK NO.
113792

AMOUNT \$***** (b) (4)

PAY THE SUM OF (b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)
(b) (4)(b) (4)

TO THE ORDER OF
TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

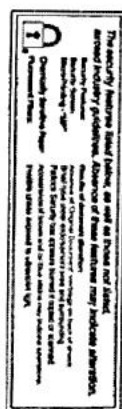
Henry R. Bachman
PRESIDENT

Joseph P. Colby
SECRETARY

Ch. Marie Cheit
TREASURER

(b) (6) (b) (6) (b) (6)

Front



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(b) (6)

Back

CHECK NO.
113792

§***** (b) (4)(b) (4)

(b) (4)(b) (4)(b) (4)

WILKES-BARRE PA 18702-0000

CHECK NO. 113792

(b) (6)

029779 TCI ENVIRONMENTAL SERVICES, INC.

TCI Environmental Services, Inc.
100 N. Wilkes-Barre Boulevard
Wilkes-Barre, PA 18702
(570) 823-9069

Invoice

| DATE | INVOICE # |
|----------|-----------|
| 6/6/2008 | 6162 |

| |
|---|
| BILL TO |
| Pocono Mountain School District Mr. Rick Mikulka P. O. Box 200 Pocono Mountain School Road Swiftwater, PA 18346 |

029779

#02010942

| TERMS | PROJECT |
|--------|-----------|
| Net 30 | 08-131-01 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|-------|---------|
| Professional Services: | | | |
| On-Site Inspection on 5/27/08 | 5 | | |
| Report | 1 | | |
| Laboratory Analysis | | | |
| - Project: Pocono Mountain School District Coolbaugh Learning Center Tobyhanna, PA | | | |
| <div>APPROVED JUN 16 2008³⁴ Pocono Mt. School Dist.</div> <div>(b) (4)</div> <div>R. Mikulka 6-12-08</div> | | | |
| Please remit to above address. | | Total | (b) (4) |

Pocono Mountain School District

P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PURCHASE ORDER NO. 02010942

PAGE NO. 1

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029779
TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

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OCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
T
O
ATTN: RICK MIKULKA

| | | | | | | | |
|---------------------------------|----------|---------------------|---|--------------|-------------------------------------|------------|--|
| ORDER DATE: 06/19/08 | | BUYER: RICK MIKULKA | | REQ. NO.: 0 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: PURCH | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | EXTENSION | |
| 01 | 5.00 | EA | INV#6162 PROFESSIONAL SERVICES: ON SITE | | | | |
| | | | INSPECTION ON 5/27/08 CLC | | | | |
| 02 | 1.00 | EA | REPORT | | | | |
| 03 | 34.00 | EA | LABORATORY ANALYSIS | | | | |
| (b) (4) | | | | | | | |
| TEM# | ACCOUNT | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | | |
| | (b) (6) | | (b) (4) | | TOTAL \$ (b) (4) | | |
| | | | | | RECEIVING | | |
| | | | | | RECEIVING PARTY SIGNATURE <i>Rm</i> | | |
| | | | | | DATE ORDER COMPLETE | | |
| | | | | | PARTIAL ORDER DAMAGED ORDER | | |
| APPROVED BY <i>Rick Mikulka</i> | | | | | DATE <i>2-7-08</i> | | |
| | | | | | AUTHORIZED SIGNATURE | | |

Front

ENDORSE HERE
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SPRINGFIELD, ILL.
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9/30/2008

CHECK DATE
07/31/08

CHECK NO.
114484

PAY THE SUM OF (b) (4)(b) (4)(b) (4)(b) (4)(b) (4)
(b) (4)

AMOUNT

\$***** (b) (4)

TO THE ORDER OF TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

VENDOR NO. 029779

CHECK NO. 114484

| ACCOUNT | PURCH. ORDER | INVOICE NUMBER | AMOUNT | DESCRIPTION |
|---------|----------------------|----------------|---------|--|
| (b) (6) | 02012794 02012796 | 6186 6192 | (b) (4) | ATTENDANCE OF A PRE B ANALYTICAL COSTS: FLA |

029779 TCI ENVIRONMENTAL SERVICES, INC.

TCI Environmental Services, Inc.
100 N. Wilkes-Barre Boulevard
Wilkes-Barre, PA 18702
(570) 823-9069

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 6/24/2008 | 6186 |

029779

| |
|---|
| BILL TO |
| Pocono Mountain School District Mr. Rich Mikulka P. O. Box 200 Pocono Mountain School Road Swiftwater, PA 18346 |

#02012794

| TERMS | PROJECT |
|--------|-----------|
| Net 30 | 08-153-01 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|-------|---------|
| Professional Services: | | | |
| Specification Development on 6/10 - 20/08 | 1 | | |
| Attendance of a Pre-bid Conference, RFI Response and Addendum Preparation | 8 | | |
| - Project: Pocono Mountain School District Coolbaugh Learning Center Swiftwater, PA | | | |
| <div>(b) (4)</div> <div>APPROVED JUL 31 2008 Pocono Mt. School Dist.</div> <div>APPROVED JUL 31 2008 Pocono Mt. School Dist.</div> <div>Rich Mikulka 7-2-08</div> | | | |
| Please remit to above address. | | Total | (b) (4) |

Pocono Mountain School District

P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PURCHASE ORDER NO. 02012794

PAGE NO. 1

VENDOR 029779
TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

SHIP TO
POCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
ATTN: RICK MIKULKA

| | | | | | |
|---------------------------|----------|---------------------|---|---------------|----------------|
| ORDER DATE: 06/30/08 | | BUYER: RICK MIKULKA | | REQ. NO.: 0 | REQ. DATE: |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: PURCH | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | UNIT PRICE | EXTENSION |
| 01 | 1.00 | EA | INV#6186 PROFESSIONAL SERVICES: SPECIFICATION DEVELOPMENT ON 6/10-20/08 CLC | (b) (4) | (b) (4) |
| 02 | 8.00 | EA | ATTENDANCE OF A PRE BID CONFERENCE RFI RESPONSE AND ADENDUM PREPARATION - CLC | (b) (4) | (b) (4) |
| ITEM# | ACCOUNT | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | (b) (4) |
| | (b) (6) | (b) (4) | | TOTAL \$ | (b) (4) |
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| RECEIVING PARTY SIGNATURE | | | | | |
| DATE | | | | | ORDER COMPLETE |
| PARTIAL ORDER | | | | | DAMAGED ORDER |

APPROVED BY

[Signature]

7-21-08

TCI Environmental Services, Inc.
100 N. Wilkes-Barre Boulevard
Wilkes-Barre, PA 18702
(570) 823-9069

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 6/27/2008 | 6192 |

| |
|---|
| BILL TO |
| Pocono Mountain School District Mr. Rich Mikulka P. O. Box 200 Pocono Mountain School Road Swiftwater, PA 18346 |

029779
#02012796

| | | TERMS | PROJECT |
|--|-----|--|-----------|
| | | Net 30 | 08-152-01 |
| DESCRIPTION | QTY | RATE | AMOUNT |
| Professional Services: | | | |
| Letter Report | 1 | (b) (4) | (b) (4) |
| Analytical Costs: | | | |
| Flame AAS Lead Analysis Samples | 3 | (b) (4) | (b) (4) |
| - Project: Pocono Mountain School District Coolbaugh Learning Center Swiftwater, PA | | <div>APPROVED JUL 31 2008 Pocono Mt. School Dist</div> <div><i>Rich Mikulka</i> 7-7-08</div> | |
| Please remit to above address. | | Total | (b) (4) |

P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PAGE NO. 1

V E N D O 029779
TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

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POCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
ATTN: RICK MIKULKA

APPROVED BY

AUTHORIZED SIGNATURE

DATE _____

Front

[Back](#)

CHECK DATE
06/06/08

CHECK NO.
112365

AMOUNT

\$***** (b) (4)

PAY THE SUM OF (b) (4)(b) (4)(b) (4)(b) (4)(b) (4)(b) (4)

TO THE ORDER OF TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

VENDOR NO. 029779

CHECK NO. 112365

| ACCOUNT | PURCH. ORDER | INVOICE NUMBER | AMOUNT | DESCRIPTION |
|---------|--------------|----------------|---------|-----------------------|
| (b) (6) | 02009904 | 6105 | (b) (4) | FURTHER REVIEW AND WA |

029779 TCI ENVIRONMENTAL SERVICES, INC.

TCI Environmental Services, Inc.
100 N. Wilkes-Barre Boulevard
Wilkes-Barre, PA 18702
(570) 823-9069

Invoice

| DATE | INVOICE # |
|-----------|-----------|
| 4/30/2008 | 6105 |

029779

| |
|--|
| BILL TO |
| Pocono Mountain School District Mr. Rick Mikulka P. O. Box 200 Pocono Mountain School Road Pocono Summit, PA 18346 |

#02009904

| TERMS | PROJECT |
|--------|-----------|
| Net 30 | 08-101-01 |

| DESCRIPTION | QTY | RATE | AMOUNT |
|---|-----|-------|---------|
| Professional Services: | | | |
| On-Site Review of AHERA Information on 4/18 - 30/08 | 1 | | (b) (4) |
| Further Review and Walk-through of Schools | 1 | | (b) (4) |
| - Project: Pocono Mountain School District AHERA Management Plan Review & Walk-through Swiftwater, PA | | | |
| - as per Signed Proposal dated April 10, 2008 | | | |
| APPROVED JUN 06 2008 Pocono Mt. School Dist. | | | |
| 5-12-08 | | | |
| Please remit to above address. | | Total | (b) (4) |

Pocono Mountain School District


P. O. Box 200
Swiftwater, PA 18370
(570) 839-7121

PURCHASE ORDER NO. 02009904

PAGE NO. 1

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TCI ENVIRONMENTAL SERVICES, INC.
100 N. WILKES-BARRE BLVD.
WILKES-BARRE PA 18702-0000

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POCONO MOUNTAIN SCHOOL DISTRICT
ATTN: CUSTODIAL
POCONO MOUNTAIN SCHOOL ROAD
SWIFTWATER, PA 18370
ATTN: RICK MIKULKA

| | | | | | | | |
|----------------------|----------|---------------------|--------------------------------------|--------------|--|----------------|--|
| ORDER DATE: 05/13/08 | | BUYER: RICK MIKULKA | | REQ. NO.: 0 | | REQ. DATE: | |
| TERMS: NET 30 DAYS | | F.O.B.: DESTINATION | | DESC.: PURCH | | | |
| ITEM# | QUANTITY | UOM | DESCRIPTION | | UNIT PRICE | EXTENSION | |
| 01 | 1.00 | EA | INV#6105 PROF SERV ON SITE REVIEW OF | | | (b) (4) | |
| | | | AHERA INFO ON 4/18-30/08 | | | | |
| 02 | 1.00 | EA | FURTHER REVIEW AND WALK THROUGH OF | | | | |
| | | | SCHOOLS | | | | |
| ACCOUNT | | | AMOUNT | PROJECT CODE | PAGE TOTAL \$ | | |
| (b) (6) | | | (b) (4) | | TOTAL \$ (b) (4) | | |
| | | | | | RECEIVING | | |
| | | | | |  RECEIVING PARTY SIGNATURE | | |
| | | | | | DATE | ORDER COMPLETE | |
| | | | | | PARTIAL ORDER | DAMAGED ORDER | |

APPROVED BY

AUTHORIZED SIGNATURE

DATE

5-19-08